

U.S. Army Corps of Engineers, Louisville District
USACE P2 Number: 446743

12 February 2021

Site Name: Third Site, Zionsville, IN
EPA IAG Number:
Customer Order Number: DW96958700-010
Period of Performance:

PROGRESS REPORT:

Billing Period: 04 January thru 01 February 2021
Billing Number: 33129256
Partial Number: 78

Summary of Work Performed and Charged to the IAG:

USACE continued technical assistance and support for the Third Site remedial activities. Field oversight and technical assistance included the following activities:

- Review plan for Cleaning of Well Sumps P-1, X-D3, and X-D4 (DNAPL Area)
- Review Responses to Comments on Version 1 DNAPL Supplemental Sampling Report
- Review Version 2 DNAPL Supplemental Sampling Report
- Review Monthly Progress Report
- Invoice review/narrative preparation

Note: Of the above-listed support services, this invoice amount includes \$0.00 in field oversight related time and expenses.

Funds Authorized Through 29 September 2021:

Ex. 4 CBI

Amount Expended for this Billing Period:

Ex. 4 CBI

Contacts with Representatives of Local Community, State, Etc.

USACE was in contact this period with EPA Project Manager, Matt Ohl.

Problems Encountered:

USACE identified an overcharge associated with last month's voucher (Invoice No. 33128778, Billed Date 4 January 2021). A total of 22 hours of effort with a total invoice amount of \$1,231.94 were overcharged. Last month's overcharges have now been corrected on this month's voucher (Invoice No. 33129256, Billed Date 1 February 2021) by backing out last month's erroneous time and charges.

Work Expected to be Completed during Next Reporting Period:

- Complete Review of RTCs on Version 1 DNAPL Supplemental Sampling Report
- Complete Review of Version 2 DNAPL Supplemental Sampling Report
- Review Monthly Progress Report
- Invoice review/narrative preparation

If you have any questions, please contact the undersigned at (502) 315-6375.

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Date: 2021.02.12
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MARK W. NICHTER, PG
Technical Manager

Copy furnished w/enclosures:
USEPA, Region 5 (Matthew Ohl & Thomas Krueger)